

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JULY 1, 2011 - JULY 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	3.3	\$ 2,415.50
0013	Business Operations	48.8	36,186.00
0014	Case Administration	16.9	3,453.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.1	71.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	17.6	12,840.00
0018	Fee Application, Applicant	8.0	3,435.00
0019	Creditor Inquiries	1.5	1,252.50
0020	Fee Application, Others	0.1	71.50
0022	Environmental Matters/Regulations/Litigation	0.2	143.00
0036	Plan and Disclosure Statement	4.0	3,208.00
	Total	100.5	\$ 63,076.00

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INVOICE

DATE	August 12, 2011
INVOICE NO.	542666
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through July 31, 2011, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
07/18/2011	Review Debtors' motion for approval of settlement of PD Claims of California, Department of General Services.	Krieger, A.	0.3
07/21/2011	Attend to proposed settlement of California's Department of General Services PD Claims and preparation of Committee memorandum thereon (2.4); memorandum to R. Finke requesting supporting information (.2).	Krieger, A.	2.6
07/22/2011	Memoranda from Debtors' counsel re: response to information request on General Services PD Claims settlement.	Krieger, A.	0.2
07/26/2011	Review memo to Committee re: PD Claim settlement.	Kruger, L.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.1	\$ 715	\$ 2,216.50
Kruger, Lewis	0.2	995	199.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,415.50	
TOTAL FOR THIS MATTER		\$ 2,415.50	

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RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
07/06/2011	Attend to updated financial information and memoranda with Capstone re: same.	Krieger, A.	0.4
07/06/2011	Review information re: potential acquisition.	Kruger, L.	0.3
07/06/2011	Review information re: potential acquisition.	Pasquale, K.	0.8
07/07/2011	Exchanged multiple memoranda with Capstone re: Project Larch (.6); review Larch information and conference call Capstone re: financial information and related matters (.6).	Krieger, A.	1.2
07/08/2011	Memorandum to LK, KP re: discussion with Capstone regarding financial information and Larch status (.6); t/c and email Jan Baer re: status and objection deadline (.1); attend to email from Debtors' counsel re: status of Project Larch (.1); o/c L. Kruger and o/c KP re: same and potential objection (.4); emails with Capstone re: Larch meeting (.1).	Krieger, A.	1.3
07/08/2011	Review financial reports re: Project Larch.	Kruger, L.	0.2
07/08/2011	Review financial info re: Project Larch and emails re: same (.3); confer A. Krieger re: same (.3).	Pasquale, K.	0.6
07/11/2011	Attend to pleadings re: Project Larch and relevant case law.	Krieger, A.	2.6
07/12/2011	Preparation for 7/13 Project Larch update call (1.4); attend to SPA and related documentation (1.9); memoranda with Capstone re: same (.1); memoranda with Debtors' counsel re: SPA (.2).	Krieger, A.	3.6
07/13/2011	Review SPA (2.8); review related materials (1.4); memoranda with Capstone re: Project Larch (.2); conference call Capstone re: SPA	Krieger, A.	8.0

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DATE	DESCRIPTION	NAME	HOURS
	and other outstanding information requests (.4); t/c and memorandum to Debtors' counsel re: extension of response/objection deadline (.2); review Q1 2011 results (.1); conference call with Debtors and other parties' representatives re: Project Larch (.9); follow up conference call Capstone (.4); memorandum re: Larch status (1.3); multiple memoranda with Capstone re: transaction documents to review (.3).		
07/13/2011	Review Larch related documents and memo.	Kruger, L.	0.4
07/14/2011	Memoranda with Capstone re: transaction documents schedules to review (.2); memoranda to Debtors' counsel re: request to receive transaction documents (.3).	Krieger, A.	0.5
07/14/2011	Review Capstone memo to Committee re: Larch.	Kruger, L.	0.5
07/15/2011	Prepare memorandum for Debtors' representatives re: comments and questions on the SPA terms and provisions (3.8); review ancillary transaction agreement (.9); memorandum with Debtors' counsel re: Certificate of Counsel and proposed form of order to be submitted to Court (.2); memoranda with Debtors' counsel re: transaction documents (.1).	Krieger, A.	5.0
07/16/2011	Review transaction agreement.	Krieger, A.	1.4
07/17/2011	Review another transaction agreement.	Krieger, A.	1.2
07/18/2011	Preparation for and conference call with representatives for all parties re: proposed Larch acquisition and comments regarding the terms of the SPA (1.1); follow up memoranda with Capstone (.3); memoranda to LK, KP re: Larch conference call (.4); memoranda with other creditor representatives (.4); additional conference call with representatives for all parties re: bid process, bid and COC and order (.5); follow-up conference call representatives for all creditor parties (.3).	Krieger, A.	3.0
07/18/2011	Review memo from AK re: Larch conference call (.2); o/c with AK re: results of her calls with	Kruger, L.	0.6

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DATE	DESCRIPTION	NAME	HOURS
	parties re: bid procedures (.2); review draft memo to Committee re: Larch update (.2).		
07/18/2011	Review emails and documentation re: Project Larch and confer AK re: same.	Pasquale, K.	0.8
07/19/2011	Attend to Project Larch materials and draft objection to preserve rights (3.8); attend to proposed certificate of counsel and form of order (1.2); memoranda with M. Lastowski re: objection (.1).	Krieger, A.	5.1
07/19/2011	Review draft of Larch objection to preserve rights.	Kruger, L.	0.3
07/20/2011	Attend to proposed COC and order and prepare memorandum to all parties' representatives re: comments thereon (1.4); exchanged memoranda with KP re: comments (.2); exchanged memoranda with M. Lastowski re: filing inquiry (.2); attend to ACC, PI FCR comments (.3); attend to additional financials (.2); prepare for and conference call with representatives for all parties (.8); attend to further revised proposed COC order and memorandum to Debtors' counsel re: same (1.2).	Krieger, A.	4.3
07/20/2011	Review proposed Larch order (.4) and confer AK re: same (.2).	Pasquale, K.	0.6
07/21/2011	Further email to Debtors' counsel re: comments on revised proposed Larch COC and order (.6); attend to comments from other parties-in-interest (.2); attend to further revised forms of COC and order and t/c Debtors' counsel re: additional comments on forms of COC and order circulated (.6); memorandum to LK, KP re: status of COC and order and memorandum from Debtors' counsel re: 7/25/11 hearing information (.3); memoranda with Capstone re: status of transaction including bid amount (.3); preparation for hearing (1.2).	Krieger, A.	3.2
07/21/2011	Emails re: Larch order and review revised documents.	Pasquale, K.	0.5
07/22/2011	Memoranda from and with Debtors' counsel re: bid authority (.2); memorandum with Capstone	Krieger, A.	1.6

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DATE	DESCRIPTION	NAME	HOURS
	re: same (.1); conference call Capstone re: Larch information (.2); attend to "as filed" forms of the COC and supplemental Rohen Affidavit (.4); attend to Larch materials (.7).		
07/26/2011	Attend to articles re: Project Larch (.3); attend to articles re: Grace's earnings (.2).	Krieger, A.	0.5
07/26/2011	Review articles re: Project Larch (.1); review articles re: Grace earnings (.1).	Kruger, L.	0.2
07/29/2011	Attend to memorandum from Debtors' counsel re: status of Project Larch and memorandum to LK, KP re: same.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	43.0	\$ 715	\$ 30,745.00
Kruger, Lewis	2.5	995	2,487.50
Pasquale, Kenneth	3.3	895	2,953.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 36,186.00
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TOTAL FOR THIS MATTER	\$ 36,186.00
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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
07/01/2011	Obtain and circulate recently docketed pleadings in main case (.5); obtain pleadings and court transcripts re: appeals case no. 11-199 (.7).	Mohamed, D.	1.2
07/05/2011	Obtain and circulate recently docketed pleadings in main case (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.7
07/06/2011	O/cs DM re: transcripts of District Court appellate agreements.	Krieger, A.	0.2
07/06/2011	Obtain and circulate recently docketed pleadings in main case (.7); prepare documents for attorney review (1.4).	Mohamed, D.	2.1
07/07/2011	Obtain and circulate recently docketed pleadings in main case (.6); obtain and circulate recent pleadings re appeals case docket no. 11-199 (.5).	Mohamed, D.	1.1
07/08/2011	Obtain and circulate all relevant pleadings to working group.	Azelby, C.	0.4
07/11/2011	Obtain and circulate all relevant pleadings to working group.	Azelby, C.	0.4
07/12/2011	Obtain and circulate all relevant pleadings to working group.	Azelby, C.	0.4
07/13/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1); obtain transcripts for attorney review (.3).	Mohamed, D.	0.8
07/14/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
07/15/2011	Obtain and circulate recently docketed pleadings in main case (.3); review case file documents (.9); monitor appeals case docket	Mohamed, D.	1.3

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DATE	DESCRIPTION	NAME	HOURS
	no. 11-199 (.1).		
07/18/2011	Obtain and circulate recently docketed pleadings in main case (.5); prepare documents for attorney review (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.0
07/19/2011	O/c DM re: court call arrangements for 7/25/11 hearing.	Krieger, A.	0.1
07/19/2011	Obtain and circulate recently docketed pleadings in main case (.4); obtain documents for attorney review (.8); schedule A. Krieger to appear telephonically at 7/25/11 hearing (.1).	Mohamed, D.	1.3
07/20/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
07/22/2011	Obtain and circulate all relevant pleadings to working group.	Azelby, C.	0.4
07/22/2011	Memorandum MM re: cancel telephone appearance at 7/25/11 hearing (.1); memoranda with local counsel re: 7/25/11 hearing (.1).	Krieger, A.	0.2
07/25/2011	Obtain and circulate all relevant pleadings to working group.	Azelby, C.	0.5
07/26/2011	Obtain and circulate all relevant pleadings to working group.	Azelby, C.	0.4
07/27/2011	Obtain and circulate recently docketed pleadings in main case (.5); prepare pleadings for attorney review (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.2
07/28/2011	Attend to multiple notices re: equity transfers.	Krieger, A.	0.2
07/28/2011	Obtain and circulate recently docketed pleadings in main case (.7); obtain pleadings re appeals case docket no. 11-199 for attorney review (.4).	Mohamed, D.	1.1
07/29/2011	Obtain and circulate recently docketed pleadings in main case (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.9

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Azelby, Colleen	2.5	\$ 85	\$ 212.50
Krieger, Arlene G.	0.7	715	500.50
Mohamed, David	13.7	200	2,740.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,453.00	
TOTAL FOR THIS MATTER		\$ 3,453.00	

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
07/06/2011	Memorandum with Debtors' counsel re: proposed settlement with Fosroc.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 715	\$ 71.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 71.50
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TOTAL FOR THIS MATTER	\$ 71.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
07/05/2011	Respond to Committee member's inquiry re: foreign subsidiary transaction (.3); attend to memorandum for the Committee re: Consent Agreement with US and Massachusetts regarding the Blackburn Site (1.0).	Krieger, A.	1.3
07/05/2011	Review memo re: consent decree.	Kruger, L.	0.2
07/05/2011	Review draft memo re: consent decree.	Pasquale, K.	0.3
07/06/2011	Review draft memo re: settlement.	Pasquale, K.	0.3
07/14/2011	Attend to Capstone draft memorandum to the Committee re: proposed acquisition (1.9); o/c Janine Dolan re: same (.4); memoranda to Capstone re: insert for Committee memorandum (.9).	Krieger, A.	3.2
07/18/2011	Draft memorandum for the Committee re: update on Larch transaction (1.6); memorandum for Capstone re: Committee memorandum (.2).	Krieger, A.	1.8
07/19/2011	Committee memorandum re: Project Larch (.3); memorandum to Committee member re: confirmation issues on appeal by various appellants (.2).	Krieger, A.	0.5
07/21/2011	Prepare draft limited objection to Larch motion re: preservation of Committee's rights.	Krieger, A.	3.8
07/22/2011	Review, revise draft limited objection to Larch motion re: preservation of Committee's rights (.8); prepare memorandum for the Committee re: proposed PD Claims Settlement (California Department of General Services) (2.1).	Krieger, A.	2.9
07/25/2011	Attend to Debtors' counsel's additional supporting information for proposed	Krieger, A.	2.4

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DATE	DESCRIPTION	NAME	HOURS
	California, General Services claims settlement, the District Court's decision on appeal and revise memorandum to include same.		
07/26/2011	Memorandum for the Committee re: PD claims settlement.	Krieger, A.	0.3
07/27/2011	Review draft memo re: PD settlement.	Pasquale, K.	0.2
07/29/2011	Memorandum for the Committee re: status of potential acquisition.	Krieger, A.	0.2
07/29/2011	Review memo re: status of Larch from Debtors' counsel and AK memo re: same (.1); review memo to Committee re: same (.1).	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	16.4	\$ 715	\$ 11,726.00
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	0.8	895	716.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 12,840.00
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TOTAL FOR THIS MATTER	\$ 12,840.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
07/07/2011	Review and revise June Fee Detail.	Magzamen, M.	0.7
07/14/2011	O/c DM re: June 2011 fee statement.	Krieger, A.	0.1
07/14/2011	Prepare draft of SSL's one hundred and twenty-third monthly fee application for attorney review.	Mohamed, D.	1.1
07/18/2011	Attend to Stroock's June 2011 fee statement.	Krieger, A.	1.0
07/18/2011	Review revised draft of SSL's one hundred and twenty-third monthly fee application.	Mohamed, D.	0.7
07/28/2011	Finalize SSL one hundred and twenty-third monthly fee application for filing (.8); prepare notice and certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
07/29/2011	Attend to time for preparation of 41st quarterly fee application.	Krieger, A.	2.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.4	\$ 715	\$ 2,431.00
Magzamen, Michael	0.7	320	224.00
Mohamed, David	3.9	200	780.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,435.00
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TOTAL FOR THIS MATTER	\$ 3,435.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
07/06/2011	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
07/18/2011	Attend to Debtors' counsel's response to creditor inquiry on claim status.	Krieger, A.	0.1
07/19/2011	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.4
07/20/2011	Attend to memoranda re: issues over creditors claim.	Krieger, A.	0.2
07/20/2011	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
07/26/2011	Memorandum to KP re: communications over creditors' claims.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50
Pasquale, Kenneth	1.0	895	895.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,252.50
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TOTAL FOR THIS MATTER	\$ 1,252.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
07/26/2011	Attend to other professionals fee statements.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 715	\$ 71.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 71.50
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TOTAL FOR THIS MATTER	\$ 71.50
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
07/11/2011	Review COC regarding order on NRD Consent Decree and memoranda with Debtors' counsel re: comment thereon.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 715	\$ 143.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 143.00
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TOTAL FOR THIS MATTER	\$ 143.00
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RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 34.95
Local Transportation		290.43
Long Distance Telephone		17.04
O/S Information Services		278.32
Travel Expenses - Transportation		721.00
Travel Expenses - Meals		31.65
TOTAL DISBURSEMENTS/CHARGES		\$ 1,373.39
TOTAL FOR THIS MATTER		\$ 1,373.39

STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
07/07/2011	Attend to Plan Proponents proposed District Court order affirming confirmation order.	Krieger, A.	0.1
07/08/2011	Attend to Grace's summary of pending appeals for District Court.	Krieger, A.	0.1
07/08/2011	Review proposed confirmation order and emails re: same.	Pasquale, K.	0.2
07/19/2011	Review proposed competing confirmation order for District Court and memoranda thereon.	Krieger, A.	0.5
07/19/2011	Review memo to Committee re: confirmation issues on appeal (.1); review competing confirmation orders and memos for same (.3).	Kruger, L.	0.4
07/19/2011	Review PW proposed order and emails re: same.	Pasquale, K.	0.3
07/20/2011	Attend to revised proposed confirmation order and email lenders' counsel thereon.	Krieger, A.	0.8
07/22/2011	Attend to supplemental authority filing re: Gropper decision and communicate with lenders' counsel regarding same.	Krieger, A.	0.8
07/22/2011	Review draft notice re: Gropper supplemental GG opinion, and review opinion.	Pasquale, K.	0.5
07/28/2011	Attend to Plan Proponents' reply to Committee's and bank lender group's second supplemental authority filing.	Krieger, A.	0.1
07/28/2011	Review Plan Proponents' response to bank lender group and Committee's second supplemental authority filing.	Kruger, L.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.4	\$ 715	\$ 1,716.00
Kruger, Lewis	0.6	995	597.00
Pasquale, Kenneth	1.0	895	895.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,208.00
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TOTAL FOR THIS MATTER	\$ 3,208.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 63,076.00
TOTAL DISBURSEMENTS/CHARGES	\$ 1,373.39
TOTAL BILL	\$ 64,449.39

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.